

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jason B Sanders  
Amy C Sanders  
Debtor(s)

Case No. 17-11660

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/11/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,605.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,605.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$188.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$188.37**

Attorney fees paid and disclosed by debtor: \$1,550.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EARTHMOVER CREDIT UNION	Secured	0.00	NA	NA	0.00	0.00
EARTHMOVER CREDIT UNION	Secured	0.00	NA	NA	0.00	0.00
EARTHMOVER CREDIT UNION	Secured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	3,285.56	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,415.86	NA	NA	0.00	0.00
MIDTAX	Secured	0.00	NA	NA	0.00	0.00
METRO CTR FOR HEALTH	Unsecured	40.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	71.13	NA	NA	0.00	0.00
NATIONWIDE CREDIT	Unsecured	50.00	NA	NA	0.00	0.00
OMEGA RMS LLC	Unsecured	1,983.00	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	510.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,500.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	18,000.00	NA	NA	0.00	0.00
ROTECH HEALTHCARE INC	Unsecured	563.80	NA	NA	0.00	0.00
SAFECO/BROWN AND JOSEPH	Unsecured	588.00	NA	NA	0.00	0.00
SYNCHRONY BANK/CARE CREDIT	Unsecured	414.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	475.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	70.84	NA	NA	0.00	0.00
VALLEY VIEW COMMUNITY UNIT	Unsecured	855.00	NA	NA	0.00	0.00
ALLIED INTERSTATE/FIFTH THIRD	Unsecured	1,496.99	NA	NA	0.00	0.00
ATG CREDIT/NAPERVILLE RADIOLO	Unsecured	42.00	NA	NA	0.00	0.00
AURORA EARTHMOVER CREDIT UN	Unsecured	2,545.00	NA	NA	0.00	0.00
AURORA EARTHMOVER CREDIT UN	Unsecured	742.00	NA	NA	0.00	0.00
BRUCE AND LORI SANDERS	Unsecured	3,400.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,737.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE/WELLS F	Unsecured	50,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SCHEDULED CREDITOR	Unsecured	11,450.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	120.00	NA	NA	0.00	0.00
CDA/PONTIAC	Unsecured	156.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	61.00	NA	NA	0.00	0.00
COMENITY BANK/MEIJER	Unsecured	505.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	233.00	NA	NA	0.00	0.00
COMENITY CAPITAL/GAME STOP	Unsecured	213.00	NA	NA	0.00	0.00
COUNTRY SQUIRE HOA	Unsecured	992.00	NA	NA	0.00	0.00
CREDIT COLLECTION/EDWARD HOS	Unsecured	311.81	NA	NA	0.00	0.00
EDUCATION DEPT OF ED/NAVIENT	Unsecured	58,015.00	NA	NA	0.00	0.00
EDWARD ELMHURST HEALTH	Unsecured	40.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	1,768.00	NA	NA	0.00	0.00
GENERAL REVENUE CORP	Unsecured	776.00	NA	NA	0.00	0.00
GMAC/ALLY FINANCIAL	Unsecured	15,000.00	NA	NA	0.00	0.00
JANIS KILGORE	Unsecured	115,120.00	NA	NA	0.00	0.00
KOHL'S/CAPITAL ONE	Unsecured	222.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	110.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	162.00	NA	NA	0.00	0.00
MEDICAL RECOVERY	Unsecured	477.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/EDWAF	Unsecured	162.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/DUPAG	Unsecured	323.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/ADVENTIST BC	Unsecured	100.00	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	17,732.80	NA	NA	2,429.99	0.00
WILL COUNTY TREASURER	Secured	4,891.21	NA	NA	986.64	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$3,416.63	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$3,416.63</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$188.37</u>
Disbursements to Creditors	<u>\$3,416.63</u>

**TOTAL DISBURSEMENTS :** **\$3,605.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.